

Work Order ID 140826

January 19, 2016 2:54:27 PM

140826

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To ship Feb 5 or sooner.

Item ID: D205-634-143

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Run-on Landing Wearplate 205 / 210 / 212 / 214 / 412 / UH-1H

Start Date: 1/19/2016 Start Qty: 2.00 ***2***

Cust Item ID:

Required Date: 2/5/2016 Req'd Qty: 2.00 ***2***

Customer:

Reference:

Approvals: Process Plan: *SA* Date: **20160119**

Tooling:

Date:

Run Start ***NR1***

QC: Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D205-634	H								
100	Document Control	0.00	DAS 6 9-89		DAS 27 9-89				
100									
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile &type labels per PPP D205-634-143 CHG 003								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

FEB 08 2016

DAS
26
9-89

DAS
6
9-89

JAN 20 2016

DAS
27
9-89

FEB 08 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐							
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____				
Description Work Order Deviation				Disposition							
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐		☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter		☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes		☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center		☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence	
				OTHER : _____							

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Revision ID:

Stop ***NS2***

Item Name: Run-on Landing Wearplate 205 / 210 / 212 / 214 / 412 / UH-1H

Start Date: 1/19/2016 Start Qty: 2.00

2

Cust Item ID:

Required Date: 2/5/2016 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D205-634-143								
	Location: <u>FG 1280</u>								
	PPP rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

2 DAS
27
FEB 08 2016

Sold

SH 20160208

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Picklist Print

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Work Order ID: 140826

140826

Parent Item: D205-634-143

D205-634-143

Parent Item Name: Run-on Landing Wearplate 205 / 210 / 212 / 214 / 412 / UH-1H

Start Date: 1/19/2016

Required Date: 2/5/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP revA 11.09.26 new issue EC verified by:DD
REV:B 13.03.21 AS PER ECN13-544 DD VERF:JLM

IPP

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4406-041		Manufactured	No				Each	0.0000		2			
D4406-041									**	141632			
Fwd Wearplate Assembly													
D4406-043		Manufactured	No				Each	1.0000		2			
D4406-043									**	141633			
Aft Wearplate Assembly													
					<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>						
					quarantine	1							
					136374	1							
AN4-45A		Purchased	No				Each	36.0000		16			
AN4-45A									**				
BOLT													
					<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>						
					FP001	36							
					m133077	36				16			

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DAS 26 9-89

DAS 26 9-89

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DAS 6 9-89

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Parent Item: D205-634-143

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Parent Item Name: Run-on Landing Wearplate 205 / 210 / 212 / 214 / 412 / UH-1H

Start Date: 1/19/2016

Required Date: 2/5/2016

Start Qty: 2.00

Required Qty: 2.00

D2570

Manufactured No

Each

491.0000

32

D2570

Bushing

**

DAS

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9-89

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Location

Loc Qty

Loc Code

FG	12	
88781	12	
FP001	89	
133432	3	
137172	86	
ST008	89	
136511	9	
<u>138272</u>	80	
ST012a	301	
138273	200	
138946	101	

32

MS21042L4

Purchased No

Each

2,270.000

16

MS21042L4

Locknut

**

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DAS
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27
DAS

Location

Loc Qty

Loc Code

FP001	41	
m133363	41	
GA	26	
m127813	26	
ST303	2106	
<u>m133769</u>	2106	
ST305	97	
m130922	97	

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Parent Item Name: Run-on Landing Wearplate 205 / 210 / 212 / 214 / 412 / UH-1H

Start Date: 1/19/2016

Required Date: 2/5/2016

Start Qty: 2.00

Required Qty: 2.00

D2579

Manufactured No

Each

33.0000

8

D2579

Crossbolt Spacer

DAS
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9-89

Location

LG001

123997

Loc Qty

33

33

Loc Code

8

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